400

OHIO DEPARTMENT OF HEALTH (ODH) CHOOSE LIFE FUND DISTRIBUTION APPLICATION

Interested Organizations: This application is due by June 1, 2016. Use this form to apply for SFY17 (July 1, 2016 to June 30, 2017) Choose Life Funds available for your county and for funds that may be available for contiguous counties. It is important that you completely fill in the requested information and include all other required documentation. An application will only be considered when all required documents and information has been provided by the deadline.

I. ODH and Organization Information.

Organization	Catholic Charities Diocese of Toledo	
Federal Tax ID Number		
Street Address	2 Smith Avenue	
City, State Zip code	Mansfield, OH 44905	
County of Location Providing Services (One Application Per Location)	Richland	
Address where ODH should Direct Payment	1933 Spielbusch Ave., Toledo, OH 43604	
Counties of Service This location serves women from the following counties:	Crawford	
Name of Person and Title completing application	Sarah Lindsey, Grant Manager	
Area Code/Phone Number	419-214-4911	
Email	Siindsev@toledodiopese.org	

- II. By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.65 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify that the Organization:
 - A. Is eligible to receive Choose Life Funds as described in RC 3701.65 and OAC 3701-74-01;
 - B. Is a private, nonprofit organization;

- C. Is committed to counseling pregnant women about the option of adoption;
- D. Provides services within the state of Ohio to pregnant women who are planning to place their children for adoption, including counseling and meeting the material needs of the women;
- E. Does not charge pregnant women for any services received;
- F. Is not involved or associated with any abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or pro-abortion advertising;
- G. Does not discriminate in its provision of any service on the basis of race, religion, color, marital status, national origin, handicap, gender or age.
- III. Funding available In contiguous and noncontiguous countles: Organizations may apply for Choose Life funds that may be available in contiguous and noncontiguous counties. The Organization must certify, by signing the application, that it provides services to pregnant women residing in those counties that are listed in Section I of this application. Organization is eligible to receive Choose Life funds from the counties listed in Section I of this application if there are no eligible organization located within those counties.
- IV. For Current Choose Life Organizations: By June 1, 2016, you must submit the following with this Application:
 - A. One (1) of the following three (3) forms of reporting for the previous year (June 1, 2015 to May 31, 2016) ("Acceptable Form of Reporting"), which will be incorporated into the terms of this Application:
 - 1. An Audited Financial Statement. This audited financial statement is required if Organization traditionally has an audited financial statement that is available at the time of application. The audited financial statement must be prepared by an independent Certified Public Accountant (CPA). The CPA should be familiar with acceptable standards. Statements must verify that the Choose Life funds were used as follows:
 - a) Not more than sixty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;
 - Not more than forty percent (40%) of the funds were used for counseling, training, or advertising;
 - c) None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or
 - 2. <u>Notarized Financial Statement Form</u>. This form of reporting may be used if the organization does not traditionally have an audited financial statement and to have one would create a hardship. The statement must verify that the Choose Life Funds were used as follows:
 - a) Not more than sixty percent (60%) of the funds were used for the material needs of pregnant women who are planning to place their children for adoption or for the infants awaiting placement with adoptive parents, including clothing, housing, medical care, food, utilities, and transportation;

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- c) None of the funds were used for administrative expenses, legal expenses, or capital expenditures; or,
- 3. Expenditure Tracking Form. This form of reporting may be used if Organization does not traditionally have an audited financial statement and a financial statement is not available at the time of application. This form may be found on the ODH website or available upon request; and,
- 4. A new Supplier Information Form. (if Organization has moved).

In addition to returning the form with this application, the Organization will also be required to fax, email, or mail the form directly to Ohio Shared Services as directed at the bottom of the form.

All applicable forms can be found at:

http://ohiosharedservices.ohio.gov/SupplierOperations/Forms.aspx

Assistance in completing the form(s) can be obtained directly from Ohio Shared Services by calling: 1(877) OHIO-SS1, (1-877-644-6771), or 1 (614) 338-4781.

V. For New Choose Life Organization Applicants: By June 1, 2016 submit the following:

 One (1) original, signed <u>W-9</u> form per Organization. If your Organization has multiple locations, please choose the location where you would prefer a check to be mailed.

In addition to returning the form with this application, the Organization will also be required to fax, email, or mail the form directly to Ohio Shared Services as directed at the bottom of the form; and

Completed <u>Supplier Information Form</u>

In addition to returning the form with this application, the Organization will also be required to fax, email, or mail the form directly to Ohio Shared Services as directed at the bottom of the form; and

• Completed Authorization Agreement for <u>Direct Deposit of EFT Payments</u> form (optional).

If the Organization elects EFT payments over paper check payments, then in addition to returning the form with this application, the Organization will also be required to fax, email, or mail the form directly to Ohio Shared Services as directed at the bottom of the form.

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VI. By June 1, 2017, all Organizations shall submit to ODH one of the three forms of reporting from Section III, above, verifying compliance with the rules regarding the use of funds received during the year (June 1, 2016–May 30, 2017).

By my signature, I certify that I have the authority to act on behalf of the above-named Organization and that the information provided in this Application is true and accurate to my knowledge and belief. Further, by my signature, I acknowledge that I understand and Organization agrees that in accepting Choose Life Funds, Organization must comply with the terms and conditions of RC 3701.65 as set forth in this Application for the state fiscal year of 2017 or risk the forfeiture of and be obliged to return said Choose Life Funds in the event Organization does not conduct itself in the manner prescribed above.

5/25/16 Date

Signature of Person Completing Application

Tedron O. Schurter, Execution Piroton [Print Name & Title]

Application to be submitted to:

Ohio Department of Health Bureau of Maternal and Child Health 246 North High Street, 6th floor Columbus, OH 43215 Attention: Marius Igwe

Phone: 614,466,4634

Email: Marius.lgwe@odh.ohio.gov

Choose Life Fund Expenditure Form SFY 16 July 1, 2015 through June 30, 2016 Due June 1, 2016

Agency Name	Catholic Charities Dioces	arities Diocese of Toledo	0			
Tax ID#						
Contact Name	S	Sarah Lindsey	ı			
Contact Phone #	4	419-214-4911				
		Total Expenditures	1st Quarter	2nd Quarter	3rd Quarter	Ath Cuchor
Ountiers		31/15 Thru 6/30/16	7/1/15 Thru 9/30/15	10/1/15 thru 12/31/15	1/1/16 thru 3/31/16	4/1/16 Three 4/30/14
Carryover SFY 14 Amount						O CONTROLLE
Award Amount	\$ 1,560.00					
Material Needs of Pregnant Women at 60%	\$ 936.00					
Clothing Costs		0003				
Housing Costs		\$430.57	CUD			
Afridical Care Costs		\$61.30	2		\$430.57	
Food Costs		00.03			\$61.30	
Utilities Costs		\$201.00				
Transportation Costs		\$0.00			\$201.00	
Other Costs (Explain) Bus Passes, college textbooks, foster care		\$243.13		\$78.25	\$82.00	\$82.88
Total Material Costs		\$936.00	\$0.00	\$78.25	\$774.87	\$82.88
+/- Award Amount	\$					
Direct Costs at 40%	\$ 624.00					
Counseling Costs		80.00				
Training Costs		00.05				
Athertising Costs		\$624.00	\$0.00		\$312.02	\$311.98
Total Direct Costs		\$624.00	\$0.00	\$0.00	\$312.02	\$311.98
+- Award Amount						
Total Award Minus Materials and Direct Costs		w				
Award Amount @ 10% (n less than 10% of total award. The amount must be carried forwarded until depleted.)	\$ 156.00	1				
Refund Due ODH (June 1, 201	(9)					



OHIO DEPARTMENT OF HEALTH (ODH) CHOOSE LIFE FUND DISTRIBUTION APPLICATION

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I. ODH and Organization Information.

Organization	Catholic Charities Diocese of Toledo
Federal Tax ID Number	
Street Address	34 Woodlewn Avenue
City, State Zip code	Norwalk, OH 44857
County of Location Providing Services (One Application Per Location)	Huron
Address where ODH should Direct Payment	1933 Spielbusch Ave., Toledo, OH 43604
Countles of Service This location serves women from the following counties:	Eria, Saneca, Sandusky
Name of Person and Title completing application	Sarah Lindsey, Grant Manager
Area Code/Phone Number	419-214-4911
Email	Silndsev@toledodiocese.org

- II. By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.65 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify that the Organization:
 - A. Is eligible to receive Choose Life Funds as described in RC 3701.65 and OAC 3701-74-01;
 - B. Is a private, nonprofit organization;

- C. Is committed to counseling pregnant women about the option of adoption;
- Provides services within the state of Ohio to pregnant women who are planning to place their children for adoption, including counseling and meeting the material needs of the women;
- E. Does not charge pregnant women for any services received;
- F. Is not involved or associated with any abortion activities, including counseling for or referrals to abortion clinics, providing medical abortion-related procedures, or pro-abortion advertising;
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http://ohiosharedservices.ohio.gov/SupplierOperations/Forms.aspx

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 One (1) original, signed <u>W-9</u> form per Organization. If your Organization has multiple locations, please choose the location where you would prefer a check to be mailed.

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 Completed Authorization Agreement for <u>Direct Deposit of EFT Payments</u> form (optional).

If the Organization elects EFT payments over paper check payments, then in addition to returning the form with this application, the Organization will also be required to fax, email, or mail the form directly to Ohio Shared Services as directed at the bottom of the form.

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5/25/1L Date

Signature of Person Completing Application

(Print Name & Title)

Application to be submitted to:

Ohio Department of Health Bureau of Maternal and Child Health 246 North High Street, 6th floor Columbus, OH 43215 Attention: Marius Igwe

Phone: 614.466.4634

Email: Marius.lgwe@odh.ohio.gov

Choose Life Fund Expenditure Form SFY 16 July 1, 2015 through June 30, 2016 Due June 1, 2016

Agency Name	ŏ	rtholic C	Catholic Charities Diocese of Toledo	0			
TAX ID#	-			16.0-			
Contact Name	1		Sarah Lindsey				
Contact Phone #	+		419-214-4911				
Omorfane			Total Expenditures	1st Quarter	2nd Quarter	3rd Quarter	Ath Control
Cual IOI 8			7/1/15 Thru 6/30/16	7/1/15 Thru 9/30/15	10/1/15 thru 12/31/15	1/1/16 thru 3/31/16	4/1/14 The 4/20/14
Carryover SFY 14 Amount							01/05/05/05/05
Award Amount	S	1,560.00					
Material Needs of Pregnant Women at 60%	w =	936.00					
Clothing Costs	-		0003				
Housing Costs			75 UF 2.8	2000			
Medical Care Costs			\$6130	O.		\$430.57	
Food Costs			005			\$61.30	
Utilities Costs			\$201.00				
Transportation Costs			20.00			\$201.00	
Other Costs (Explain) Bus Flavors, college textbooks, foster care	90		\$243.13		\$78.25	\$82.00	\$82.88
Total Material Costs			\$936.00	\$0.00	\$78.25	\$774.87	88 (83
+/- Award Amount	s.						
Direct Costs at 40%	S	624.00					
Countreling Casts			to Oth				
Training Costs			00 05				
Advertising Costs			\$624.00	\$0.00		\$219.00	
Total Direct Costs			\$624.00	\$0.00	00.08	\$319.00	9311.98
+/- Award Amount	w						4311.98
Total Award Minus Materials and Direct Costs			·				
Award Amount @ 10% (it less than 10% of total award. The amount must be carried forwarded until desileted.)	w	156.00	1				
Refined Das ODE / Inc. 1 2016	2710						



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I. ODH and Organization Information.

Organization	Catholic Charities Diocese of Toledo
Federal Tax ID Number	
Street Address	1933 Spielbusch Avenue
City, State Zip code	Toledo, Ohio 43604
County of Location Providing Services (One Application Per Location)	Lucas
Address where ODH should Direct Payment	1933 Spielbusch Ave., Toledo, OH 43604
Counties of Service This location serves women from the following counties:	Fulton, Henry, Wood, Ottawa
Name of Person and Title completing application	Sarah Lindsey, Grant Manager
Area Code/Phone Number	419-214-4911
Email	Slindsey@toledodiocese.org

- II. By submitting this Application to ODH, Organization agrees to adhere to the statutory requirements for activities and use of funds as outlined in Ohio Revised Code (RC) 3701.65 and rules under Ohio Administrative Code (OAC) 3701-74-01, and I certify that the Organization:
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5 25 16 Date

Signature of Person Completing Application

[Print Name & Title]

Application to be submitted to:

Ohio Department of Health Bureau of Maternal and Child Health 246 North High Street, 6th floor Columbus, OH 43215 Attention: Marius Igwe

Phone: 614.466.4634

Email: Marius.lgwe@odh.ohio.gov

Choose Life Fund Expenditure Form SFY 16 July 1, 2015 through June 30, 2016 Due June 1, 2016

Agency Name	Catholic C	Catholic Charities Diocese of Toledo	0			
Contact Name						
Contact Phone #		A19-214-4911				
		Total Expenditures	1st Quarter	Open C		
Quarters		7/1/15 Thru 6/30/16	7/1/15 Thru 0/30/15	10.11/15 Me. 10.00	3rd Quarter	4th Quarter
Carryover SFY 14 Amount				10/1/15/MW 12/31/15	1/1/16 thru 3/31/16	4/1/16 Thru 6/30/16
Award Amount	\$ 1,560.00	0				
Material Needs of Pregnant Women at 60%	\$ 936.00	0				
Clothing Costs		40.00				
Housing Costs		\$430.67				
Medical Care Costs		(4.1.30 tx)	00.00		\$430.57	
Food Costs		00.07			\$61.30	
Utilities Costs		\$20100				
Transportation Costs		20.00			\$201.00	
Other Costs (Explain) Bus Passes, college textbooks, foster care		\$243.13		\$78.25	\$82.00	C82 88
Total Material Costs		\$936.00	\$0.00	578.25	10742	
+/- Award Amount	s,				114.01	\$82.88
Direct Costs at 40%	\$ 624.00					
Counseling Costs		0000				
Training Costs		20.00				
Advertishing Costs		\$624.00	\$0.00		\$312.02	831100
Total Direct Costs		\$624.00	\$0.00	20.00	635(3)	
+/- Award Amount					707	1.98
Total Award Minus Materials and Direct Costs		· ·				
Award Amount @ 10% (if less than 10% of total award. The amount must be carried towarded until depleted.)	\$ 156.00	· ·				
Refund Due ODH (June 1, 2016)	(9)					

INVOICE

Invoice #: 0107

Invoice Date: 09/23/2016

Purchase Order #: DOH01-0000045586

OAKS Vendor #: 0000072663

Bill To: Ohio Department of Health

Bureau of Maternal, Child and Family Health

P.O. Box 118

Columbus, Ohio 43216

Catholic Charities Diocese of Toledo

Remit To: Inc.

1933 Spielbusch Ave

Toledo, Ohio 43604-5360

Quantity	Description	Unit Cost	Amount
1	Provision of Choose Life services for women who are considering adoption.	1	\$2,640.00

Program Approval: Operation

Approval Date: Figure 60 to 40 ps

Purchase Order

Payment Provision: The purchase order number authorizing the delivery of products or services <u>MUST</u> be included on the invoice.

Dept of Health

Supplier: 0000072863 CATHOLIC CHARITIES DIOCESE OF TOLEDO INC 1933 SPIELBUSCH AVE TOLEDO OH 43604-5360

	D	ispatch via	Print
Purchase Order	Date	Revision	Page
DOH01-0000045586	08/30/2	016	1
Payment Terms Freight	Terms		Ship Vie
	etination,	Prepaid	N/A
1	Phone		Currency
KENNON A HUGHES		*******	USD

Ship To: Dept of Health P003574

KENNON A HUGHES P.O. Box 118 (614) 486-3643 Columbus OH 43216-0118 United States

Bill To:

Dept of Health P.O. Box 118

(614) 468-3543 Columbus OH 43216-0118

United States

Line-Sch	Quantity	UOM			Unit Price	Extended Amt Due Date
1- 1	1	AMT	Choose Life P	rogram	2,640	2,640.00
					Schedule Total	2.640.00
					Item Total	2.640.00

ODH Contact: Marius Igwe 614-466-4634 Contract# 8036

Total PO Amount

2,640.00

The Director of Budget and Management certifies that there is a balance available in the appropriation not already obligated to pay existing obligations in an amount at least equal to the portion of the contract, agreement, obligation resolution or order to be performed in the current fiscal year.

Department Head Richard Hodges, MPA Director of Health



OHIO DEPARTMENT OF HEALTH

246 North High Street Columbus, Ohio 43215

614/466-3543 www.odh.ohio.gov

John R. Kasich/Governor

Richard Hodges/Director of Health

Sarah Lindsey Catholic Charities Diocese of Toledo 1933 Spielbusch Avenue Toledo, OH 43604

Tax ID;

Dear Ms. Lindsey:

Thank you for your interest in the Choose Life Program and for your application for the Choose Life funding. Application(s) was approved for the following county(s) in the amount(s) of:

•	Lucas	\$ 920.00
•	Wood	\$ 170.00
•	Ottawa	\$ 340.00
•	Huron	\$ 120.00
•	Erie	\$ 320.00
•	Seneca	\$ 260.00
•	Sandusky	\$ 120.00
•	Richard	\$ 300.00
•	Crawford	\$ 90.00

The application(s) was not approved for funding in the following county(s) for the following reason(s):

Fulton Other applicant organization located in county
 Henry Other applicant organization located in county

Enclosed is a copy of the contract as was submitted. You should receive an award totaling \$2,640.00 within the next 30 days.

If you have any questions, please contact the Choose Life Program consultant, Marius Igwe at Marius.Igwe@odh.ohio.gov or phone 614-466-4634.

Sincerely

Richard Fladges, MPA Director of Health